

I. Name of Lohhyist(s):

STATE OF NEW HAMPSHIRE 2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

OCT 3 1 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

I. Name of Lohhyist(s):	Erik W. Taylor	DEPARTMENT
II. Name of Lohhyist's part	nership, firm or corporation, if any:	
	GALLAGHER, CALLAHAN	& GARTRELL, P.C.
	214 North Main Street, Co	
603-228-1181	603-226-3334	
(Telephone)	(Fax)	(Email)
III. This statement covers: reportable expense transacti	(Choose one – file separate reports for ons which are not attrihutahle to any	each client, OR you may file a separate report for one client.)
All reportable transact	ions occurring in the month prior to the	reporting date relative to the following client.
	SAFELITE GRO	
(Fu	ll Name of Client as it appears on the Lo	bbyist Registration Form)
All reportable transact unrelated to any partic	ions by the lobbyist (inclu d ing the lobby ular client.	rist's family), or the lobbying firm listed below which are
IV. Date of Report:	April 25, 2018 🔲	July 25, 2018 □
	rom date of registration to 3/31/18	activity from 4/1/18 to 6/30/18
C	October 31, 2018 🗵	January 30, 2019 🔲
octivity	from 7/1/18 to 9/30/18	activity from 10/1/18 to 12/31/18
	received and no reportable transaction te just this form ond submit it to the Secr	is made since the last report. etory of State's Office, State House, Room 204,
VI. Check if additional repo	orts are attached:	
	es or made expenditures, you must file	Addendum A – Fees and Expenses
 		nust file Addendum B - Report of Honorariums or
If you, your firm, or yo	our family has made political contribution	ns, you must file Addendum C - Political Contributions
Sworn Statement/Affirmatio 1 have read RSA 15, RSA 15-I		rm that the foregoing information is true and complete
to the best of my knowledge an	nd belief.	
8	1 //	/ST.
(Signature of Lobbyist)	/	(Date)
Erik W. Taylor		
(Print Name of lobbyist)		



STATE OF NEW HAMPSHIRE Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

1. Name of Lobbyist(s) Erik W. Taylor	<u></u>		
II. Name of lobbyist's partnership, firm or corporation, if any:			
GALLAGHER, CALLAHAN & GARTRE	LLPC		
(Name of partnership, firm or corporation			
III. Name of Client SAFELITE GROUP, INC.	Date October 3	October 31, 2018	
IV. Fees Received Indicate the gross amount of all fees received from the client identified above t lobbying, including fees for services such as public advocacy, government rela including research, monitoring legislation, and related legal work. The gross fo by any expenses:	tions, or public relation	ons services,	
a) Total of all fees received in this reporting period	a) \$	687.50	
b) Total of all fees received this calendar year, prior to this reporting period. (This should equal the total prior monthly reports for this calendar year.)	b) \$	1,925.00	
c) Total of all fees received to date. (Add lines a and b)	c) \$ 	2,612.50	
d) Indicate the amount of any such fees that are due, but have not yet been paid.	d) \$.00	
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to re fees. Separate reports are to be filed for expenditures made relative to each cli lobbyist(s)/firm that are unrelated to any one client a separate report may be are to be reported in one of three categories of expenses: (a) the aggregat reporting period for salaries, benefits, support staff, and office expenses; (be expenses where the expenditure was of \$25.00 or less (for example: meals put the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 th purchase of a ceremonial object given to a person being lobbied with a value statement of each individual expenditure made during this reporting period of covered by (a) (for example: purchase of a meal with value of greater than \$25 given to the subject of lobbying with a value greater than \$25, but not great legislative reception). Expenses for honorariums, expense reimbursement, or on separate addendums and should not be reported on Addendum A.	ient and if expenditure filed for the lobbyist (see total of all expenses) the aggregate total archased during a bust at is given to the perof \$25.00 or less); a greater than \$25.00 fees, purchase of a cerester than \$50, restaurations.	es are made by the s)/firm. Expenses es paid during the l of all individual siness lunch where son being lobbied, and (c) an itemized for any purpose not monial object to be ant expenses for a	
 a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying. b) Total aggregate of expenditures during this reporting period, not reported 	a) \$ b) \$	687.50	
in a), of \$25 or less.	c) \$.00	
c) Total of all itemized expenditures reported in detail in section VI.		.00	

Lobbyist Fees & Expenses, Addendum A – Page 2 Client: SAFELITE GROUP, INC.			
d) Total expenses for this reporting period.			
(Add lines a, b and c.)	d) \$	687.50	
e) Total of expenses paid this calendar year, prior to this reporting period.			
(This should be the amount on line f of addendum A for last month's report.)	e) \$.	1,925.00	
f) Total of all expenses year to date.	f) \$ _	2,612.50	
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from loperiod, including by whom paid or to whom charged.	obbying fees during th	is reporting	
Paid to:		Amount	
	<u>\$</u>		
	» <u></u>		
	\$		
Sworn Statement/Affirmation by Lobbyist			
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	n that the foregoing	information	
is true and complete to the bost of my knowledge and belief.			
5: 1 1	,	,	
(0)	18/10/ (Date)	18	
(Signature of lobbyist)	(Date)		
Erik W. Taylor			
(Print Name of Lobbyist)			